

# TAX INVOICE

## Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 5229  
Invoice Date: 19-07-2021

### Bill To

Sunita Kapoor  
808, Juhu, Mumbai  
022-19876543  
GSTIN: 24RZQSO6528E1Z1  
Pan No: JCNQJ8375E

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Kikkoman Soy Sauce	2103	24	120.00	18%	144.00	2736.00
Amul Paneer	406	17	180.00	18%	153.00	2907.00
Safal Frozen Peas	710	10	60.00	18%	30.00	570.00

Discount 327.00  
Sub Total 3477.00  
IGST @ 18% 625.86

**Grand Total 4102.86**